

Campaign Finance Report

GILA COUNTY DEMOCRATIC PARTY
Committee #: 1789

Treasurer: Barton, Cecil 374 S Hill St, Globe, AZ 85501

Phone: (928) 200-3949

Email: cecilbarton@msn.com

Amended 2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 30, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,262.44
Total Cash Receipts this Reporting Period: \$10,452.39
Total Cash Disbursements this Reporting Period: \$3,680.20
Cash Balance at End of Reporting Period: \$8,034.63

Report ID: 54119

Covers 11/25/2008 to 12/31/2009 Filed on 01/30/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$595.00	\$0.00	\$595.00	\$595.00
Contributions from Political Committees	C3	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$6,857.39	\$0.00	\$6,857.39	\$6,857.39
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,452.39	\$0.00	\$10,452.39	\$10,452.39

Expenditures	Schedule		This Period		Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,680.20	\$0.00	\$2,680.20	\$2,680.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,680.20	\$0.00	\$3,680.20	\$3,680.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,680.20			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Barton, Cecil	04/07/2009	\$15.00	\$15.00
Address:	374 S Hill St, Globe, AZ 85501		Cash	
Occupation:	Dentist, Self			
Name:	Bohlmeyer, Delmar	04/07/2009	\$30.00	\$30.00
Address:	1412 N Farview Dr, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Casillas, Carmen	04/07/2009	\$15.00	\$15.00
Address:	208 E Apache St, Globe, AZ 85501		Cash	
Occupation:	Vice Mayor, City of Globe			
Name:	DAWSON, SHIRLEY	04/07/2009	\$50.00	\$50.00
Address:	4402 S San Carlos Dr, Globe, AZ 85501		Cash	
Occupation:	Supervisor, Gila County			
Name:	Delacruz, J.	04/07/2009	\$15.00	\$15.00
Address:	1209 N William Tell Cir, Payson, AZ 85541		Cash	
Occupation:	None			
Name:	EASTLICK, LINDA	04/07/2009	\$50.00	\$50.00
Address:	855 S Verde Ln, Globe, AZ 85501		Cash	
Occupation:	STAFF SPECIALIST, GILA COUNTY			
Name:	Gonzales, Martha	04/07/2009	\$15.00	\$15.00
Address:	PO Box 3093, Globe, AZ 85502		Cash	
Occupation:	Chief Deputy Treasurer, Gila County			
Name:	Harrison, Susan	04/07/2009	\$15.00	\$15.00
Address:	PO Box 262, Pine, AZ 85544		Cash	
Occupation:	Retired			
Name:	Herbster, Myra	04/07/2009	\$15.00	\$15.00
Address:	502 W Locust Rd, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Hershberger, Robert	04/07/2009	\$30.00	\$30.00
Address:	204 N Forest Park Dr, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Johnson, Ken	04/07/2009	\$15.00	\$15.00
Address:	910 W Longhorn Cir, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	Morris, Ann	04/07/2009	\$15.00	\$15.00
Address:	217 S Sixth St, Globe, AZ 85501		Cash	
Occupation:	Retired			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MOSER, DOLORES	04/07/2009	\$30.00	\$30.00
Address:	917 W Wilderness Trl, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	OVERGAARD, GAIL	04/07/2009	\$45.00	\$45.00
Address:	PO Box 433, Globe, AZ 85502		Cash	
Occupation:	PHYSICIAN ASSISTANT, WHITE MOUNTAIN DERMATOLOGY			
Name:	Pastor, Michael	04/07/2009	\$15.00	\$15.00
Address:	647 S Third St, Globe, AZ 85501		Cash	
Occupation:	Supervisor, Gila County			
Name:	Pearce, Linda	04/07/2009	\$15.00	\$15.00
Address:	PO Box 52, Claypool, AZ 85532		Cash	
Occupation:	Retired			
Name:	Pinedo, Rebecca	04/07/2009	\$15.00	\$15.00
Address:	PO Box 887, Globe, AZ 85502		Cash	
Occupation:	Cashier, Smoke M			
Name:	Puhara, Irene	04/07/2009	\$15.00	\$15.00
Address:	PO Box 2292, Globe, AZ 85502		Cash	
Occupation:	Retired			
Name:	Reece, Helen	04/07/2009	\$30.00	\$30.00
Address:	4840 S Longhorn Ln, Winkelman, AZ 85292		Cash	
Occupation:	Retired			
Name:	Sapp, Calvin	04/07/2009	\$15.00	\$15.00
Address:	602 W Overland Rd, Payson, AZ 85541		Cash	
Occupation:	Retired			
Name:	SAVAGE, DEBI	04/07/2009	\$45.00	\$45.00
Address:	PO Box 789, Globe, AZ 85502		Cash	
Occupation:	Treasurer, Gila County			
Name:	Schriner, Shirley	04/07/2009	\$30.00	\$30.00
Address:	1501 N Farview Dr, Payson, AZ 85541		Cash	
Occupation:	retired			
Name:	Semrod, Sherry	04/07/2009	\$15.00	\$15.00
Address:	PO Box 1321, Pine, AZ 85544		Cash	
Occupation:	Retired			
Name:	Tilley, Chris	04/07/2009	\$15.00	\$15.00
Address:	907 W Wilderness Trail, Payson, AZ 85541		Cash	
Occupation:	Retired, Self	1 1		

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Schedule C2 - Individual contributions

Scheaule (52 - Individual contributions	Date	Amount	Cycle To Date
Name:	WILLS, MILDRED M	04/07/2009	\$30.00	\$30.00
Address:	1020 S Sanders Dr, Globe, AZ 85501		Cash	
Occupation:	Retired			
Total of Individual	Total of Individual Contributions		\$595.00	
Total of Refunds Given		\$0.00		
Net Total of Individ	Net Total of Individual Contributions		\$595.00	

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Schedule C3 - Contributions from political committees

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	12/18/2008	\$1,000.00	\$2,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Mobilization Funding			
Name:	AZ Democratic Party	01/09/2009	\$1,000.00	\$1,000.00
Address:	2910 N. Central Ave., Phoenix, AZ 85012		Cash	
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	01/09/2009	\$1,000.00	\$2,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Mobilization Funding			
Total of Contrib	utions from Committees		\$3,000.00	
Total of Refund	s Given		\$0.00	
Net Total of Co	ntributions from Committees		\$3,000.00	

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Covers 11/25/2008 to 12/31/2009

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Alhambra Mini Storage LLC	12/13/2008	\$33.18	\$294.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Overhead - Storage			
Memo:	December 2008			
Name:	Alhambra Mini Storage,LLC	12/13/2008	\$33.18	\$392.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Memo:	storage			
Name:	Alhambra Mini Storage LLC	01/20/2009	\$100.00	\$294.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Overhead - Storage			
Memo:	Jan & Feb 2009			
Name:	Alhambra Mini Storage,LLC	01/20/2009	\$100.00	\$392.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Memo:	storage			
Name:	Alhambra Mini Storage LLC	01/25/2009	\$14.44	\$294.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Overhead - Storage			
Memo:	Late Fee			
Name:	Alhambra Mini Storage,LLC	01/25/2009	\$14.44	\$392.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Memo:	storage			
Name:	Alhambra Mini Storage LLC	02/20/2009	\$49.00	\$294.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Overhead - Storage			
Memo:	March 2009			
Name:	Alhambra Mini Storage,LLC	02/20/2009	\$49.00	\$392.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Memo:	storage			
Name:	North Gila Co. Democratic Club	02/20/2009	\$1,000.00	\$1,000.00
Address:	907 W Wilderness Trl, Payson, AZ 85541		Cash	
Category:	Miscellaneous - Other			
Memo:	demo state			
Name:	POSTMASTER	03/23/2009	\$44.70	\$44.70
Address:	ASH STREET, GLOBE, AZ 85501		Cash	
Category:	Communications - Postage	1		
Memo:	Postage and Stamps			

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Schodule E1 Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	US Postal Services	03/23/2009	\$44.70	\$44.70
Address:	Hill St., Globe, Az 85501		Cash	
Category:	Miscellaneous - Other			
Memo:	stamps			
Name:	Alhambra Mini Storage LLC	04/02/2009	\$98.00	\$294.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Overhead - Storage			
Memo:	April & May Storage			
Name:	Alhambra Mini Storage,LLC	04/02/2009	\$98.00	\$392.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Memo:	storage			
Name:	Back 9 Bistro	04/04/2009	\$351.78	\$351.78
Address:	Cobre Valley Country Club, Globe, Az. 85501		Cash	
Category:	Event Expenses - Other			
Memo:	Spring luncheon			
Name:	Back Nine Bistro	04/04/2009	\$351.78	\$351.78
Address:	Apache Trail, Globe, AZ 85501		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Spring Lunch			
Name:	Cobre Valle Country Club	04/04/2009	\$50.00	\$50.00
Address:	Apache Trail, Globe, AZ 85501		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Room Fee			
Name:	Cobre Valley Country Club	04/04/2009	\$50.00	\$50.00
Address:	State Route 188, Globe, Az. 85501		Cash	
Category:	Event Expenses - Other			
Memo:	room fee			
Name:	Alhambra Mini Storage,LLC	05/28/2009	\$49.00	\$392.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Memo:	storage			
Name:	Alhambra Mini Storage,LLC	06/28/2009	\$49.00	\$392.62
Address:	PO Box 50202, Phoenix, AZ 85076		Cash	
Category:	Miscellaneous - Other			
Memo:	storage			
Name:	GILA COUNTY FAIR	08/28/2009	\$100.00	\$100.00
Address:	PO Box 906, , Globe, AZ 85502		Cash	
Category:	Miscellaneous - Other			
Memo:	booth			

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Total of Operating Expenses	\$2,680.20	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$2,680.20	

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Schedule E3 - Contributions to other committees

Schedule	Schedule L3 - Contributions to other committees		Amount	Cycle To Date
Name:	200810238 - Northern Gila County Democratic Club	02/20/2009	\$1,000.00	\$1,000.00
Address:	PO Box 2313, Payson, AZ 85547		Cash	
Memo:	Final Pmt from ADP Mobilization Monies			
Total of Contributions to Other Committees		\$1,000.00		
Total of Refunds Received		\$0.00		
Net Total of Cont	Net Total of Contributions to Other Committees		\$1,000.00	

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Schedule R1 - Other receipts, interest & dividends

Scriedule	e R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	12/08/2008	\$1,000.00	\$2,000.00
Address:	N. Central Ave., Phoenix, Az. 85013		Cash	
Name:	APS	12/18/2008	\$99.39	\$99.39
Address:	PO Box 2907, , Phoenix, AZ 85062		Cash	
Memo:	Deposit Refund			
Name:	WELLS FARGO BANK	01/09/2009	\$50.00	\$50.00
Address:	FRYS SHOPPING CENTER, GLOBE, AZ, AZ 85501		Cash	
Memo:	Check Never Cashed			
Name:	QWEST	02/26/2009	\$113.00	\$113.00
Address:	20 E Thomas Rd, , Phoenix, AZ 85012		Cash	
Memo:	Deposit Refund			
Name:	Gila County Democratic Club	04/15/2009	\$595.00	\$595.00
Address:	PO Box433, Globe, Az. 85501		Cash	
Name:	AZ Democratic Party	09/05/2009	\$2,000.00	\$4,000.00
Address:	2910 N. Central Ave., Phoenix, AZ 85012		Cash	
Name:	AZ Democratic Party	10/15/2009	\$1,000.00	\$4,000.00
Address:	2910 N. Central Ave., Phoenix, AZ 85012		Cash	
Name:	Arizona Democratic Party	10/31/2009	\$1,000.00	\$2,000.00
Address:	N. Central Ave., Phoenix, Az. 85013		Cash	
Name:	AZ Democratic Party	11/21/2009	\$1,000.00	\$4,000.00
Address:	2910 N. Central Ave., Phoenix, AZ 85012		Cash	
Total of Other F	Receipts, Interest & Dividends		\$6,857.39	
Total of Refund	ds Given		\$0.00	
Net Total of Otl	her Receipts, Interest & Dividends		\$6,857.39	

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